### BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN DOCKET NO. 96-45

	- POLAR TELECOMMUNIC				
CERTIFICATION	OF USE OF FEDERAL UNI	VERSAL SER <del>VICE</del>	SUPPORT	F	
			EC	IVE	
State of North Dakota	)	IK.		-	
0 ( [] [] []	) ss.		AU T	2004	
County of Walsh	)	لما ليما			
David I Dupping	, being first duly sworn on	asth does hardle	LPURL JOESY	LE DOMMIS	J SION
		vaiii, uoes ripien	y Heciare	and state	·
upon affiant's own perso	nal knowledge as follows:	<u> </u>	,	and the second second second	

- 1. Affiant is employed by Polar Telecommunications, Inc. (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in Docket Number 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2005, and for all quarters thereafter.
- 5. The Company hereby certifies that it will only use the Support that the Company receives during the four quarters of 2005 (and all quarters thereafter) for the provision, maintenance, and upgrading of facilities and services for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support to support the following services, as designated in 47 C.F.R. § 54.101, throughout the Company's study area: (a) voice grade access to the public switched network; (b) local usage; (c) dual-tone multi-frequency signaling or its

22 PU-04-378

Dated this 9<sup>th</sup> day of August, 2004.

POLAR TELECOMMUNICATIONS, INC.

David L. Dunning Its: Manager

For the State of North Dakota

My commission expires: July 17, 2007

State of North Dakota ) ) ss.
County of Walsh )

On this 9th day of August, 2004, before me, a Notary Public in and for said County and State, personally appeared DAVID L. DUNNING, known to me to be the Manager of POLAR TELECOMMUNICATIONS, INC., the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

LENELL SWARTWOUT
NOTATION NOTA

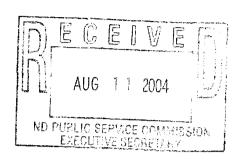
My Commission Expires July 17, 2007

Page 2 of 2



August 9, 2004

North Dakota Public Service Commission State Capitol, 12th Floor 600 East Boulevard, Dept. 408 Bismarck, ND 58505-0480



RE: USF Certification - Case Nos. PU-439-01-460 & PU-439-02-441

Enclosed for filing in accordance with the Commission's Order of August 28, 2002 in the above-referenced proceeding is an Affidavit certifying that all universal service support will only be used for the provision, maintenance, and upgrading of facilities and services for which the support is intended. In making this filing, the undersigned company is at this time neither contesting nor conceding the jurisdiction of the North Dakota Public Service Commission to act in this proceeding.

Sincerely,

David L. Dunning

**Executive Vice President** 

Enclosure

21 PU-04-378

Pages: 1

Cover letter re USF Use Certification

by Polar Telcom, Inc.

08/11/2004

CC: Comm Legal PUD (3)

AFFIDAVIT OF PO	DLAR TELCOM, INC. REGA	RDING CERTIFIC	CATIO	N OF	USE O	F
	FEDERAL UNIVERSAL SE	RVICE SUPPORT		E	IVE	
State of North Dakota	)		AUG	4	314	
County of Walsh	) ss. )	NO F	PUBLIC S EXECUT	FHMC ALSE	E COMIAIS	SION

David L. Dunning, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Polar Telcom, Inc. (hereinafter, the "Company"), in the position of Executive Vice President.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communications Commission (hereinafter, "FCC") dated May 23, 2001 in Docket Number 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the Support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Order of the NDPSC dated August 28, 2002 in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2005, and for all quarters thereafter.
- 5. The Company hereby certifies that it will only use the Support that the Company receives during the four quarters of 2005 (and all quarters thereafter) for the provision, maintenance, and upgrading of facilities and services for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support to support the following services, as designated in 47 C.F.R. § 54.101, throughout the Company's study area: (a) voice grade access to the public switched network; (b) local usage; (c) dual-tone multi-frequency signaling or its functional equivalent; (d) single-party service or its functional equivalent; (e) access to emergency services; (f) access to operator services; (g) access to interexchange service;

(h) access to directory assistance; and (i) toll limitation for qualifying low-income consumers.

Dated this 9th day of August, 2004.

) ss.

POLAR TELCOM, INC.

David L. Dunning

**Executive Vice President** 

State of North Dakota

County of Walsh

On this 9th day of August, 2004, before me, a Notary Public in and for said County and State, personally appeared David L. Dunning, known to me to be the General Manager of POLAR TELCOM, INC., the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

LENELL SWARTWOUT

Notary Public, STATE OF NORTH DAKOTA My Commission Expires July 17, 2007

Notary Public For the State of North Dakota

My commission expires: July 17, 2007



## More Than a lephone Company!

211 22nd St NW, PO Box 180 Devils Lake, ND 58301-0180 701-662-1100 or 1-800-880-4213 Fax 701-662-6446 www.ndtel.com



August 10, 2004

ND Public Service Commission 600 E. Boulevard State Capitol – 12<sup>th</sup> Floor Bismarck, ND 58505-0480

RE: USF Certification - Case Nos. PU-439-01-460 & PU-439-02-441

#### Dear Commissioners:

Enclosed for filing in accordance with the Commission's Order of August 28, 2002, in the above-referenced proceeding, is an Affidavit certifying that all universal service support will only be used for the provision, maintenance, and upgrading of facilities and services for which the support is intended. In making this filing, the undersigned company is at this time neither contesting nor conceding the jurisdiction of the North Dakota Public Service Commission to act in this proceeding.

Thank you.

Sincerely,

Dave Dircks, General Manager

**NDTC** 

Enclosure

### BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN DOCKET NO. 96-45

AFFIDAVIT OF NORTH DAKOTA TELEPHONE COMPANY REGARDING	,
CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT	Ţ

State of North Dakota	)
	) ss.
County of Ramsey	)

Dave Dircks, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by North Dakota Telephone Company (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in Docket Number 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2005, and for all quarters thereafter.
- 5. The Company hereby certifies that it will only use the Support that the Company receives during the four quarters of 2005 (and all quarters thereafter) for the provision, maintenance, and upgrading of facilities and services for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support to support the following services, as designated in 47 C.F.R. § 54.101, throughout the Company's study area: (a) voice grade access to the public switched network; (b) local usage; (c) dual-tone multi-frequency signaling or its

Dated this <u>iD</u>th day of August, 2004.

NORTH DAKOTA TELEPHONE COMPANY

Dave Dircks Its: Manager

State of North Dakota ) ss.

County of Ramsey

On this 10th day of August, 2004, before me, a Notary Public in and for said County and State, personally appeared DAVE DIRCKS, known to me to be the Manager of NORTH DAKOTA TELEPHONE COMPANY, the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

Bamsus County Notary Public

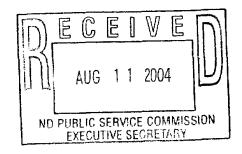
For the State of North Dakota

My commission expires: 44 3, 2010

Shawna M. Senger Notary Public, State of North Dakota My Commission Expires February 3, 2010



August 6, 2004



North Dakota Public Service Commission State Capitol 12<sup>th</sup> Floor 600 East Boulevard Ave. Dept. 408 Bismarck, ND 58505-0480

RE: USF Certification – Case Nos. PU-439-01-460 & PU-439-02-441

Dakota Central Telecommunication Cooperative

Dakota Central Telecom I

Dear Sir:

Enclosed for filing in accordance with the Commission's Order of August 28, 2002, in the above-referenced proceeding, is an Affidavit certifying that all universal service support will only be used for the provision, maintenance, and upgrading of facilities and services for which the support is intended. In making this filing, the undersigned company is at this time neither contesting nor conceding the jurisdiction of the North Dakota Public Service Commission to act in this proceeding.

Sincerely.

Keith Larson, General Manager

Dakota Central Telecommunication Cooperative

Dakota Central Telecom I

16 PU-04-378

Pages: 1

mw

Enclosures

Cover letter re USF Use Certification

by Dakota Central Telecommunications Cooperative

08/11/2004

CC: Comm Legal PUD (3)

17 PU-04-378

Pages: 1

Cover letter re USF Use Certification

by Dakota Central Telecom I, Inc.

08/11/2004

CC: Comm Legal PUD (3)

### BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN DOCKET NO. 96-45

	OF DAKOTA CENTRAL TELECOM OF USE OF FEDERAL UNIVERSAL				RT E	
State of North Dakota	) ) ss.		AUG	1 1	2004	
County of Foster	)	1,50	SUBLIG C	FD: #0	r coulding	
Keith Larson, bein	a first duly sworn on oath, does he	reby-6	PUBLIC S	and	ORETARY State	<u> </u>

Keith Larson, being first duly sworn on oath, does her by declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Dakota Central Telecom I (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in Docket Number 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2005, and for all quarters thereafter.
- 5. The Company hereby certifies that it will only use the Support that the Company receives during the four quarters of 2005 (and all quarters thereafter) for the provision, maintenance, and upgrading of facilities and services for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support to support the following services, as designated in 47 C.F.R. § 54.101, throughout the Company's study area: (a) voice grade access to the public switched network; (b) local usage; (c) dual-tone multi-frequency signaling or its

5 PU-04-378

Page 1 of 2

Dated this 6 day of August, 2004.

DAKOTA CENTRAL TELECOM I

Keith Larson

Its: Manager

State of North Dakota

ss.

County of Foster

On this 6 day of August, 2004, before me, a Notary Public in and for said County and State, personally appeared KEITH LARSON, known to me to be the Manager of DAKOTA CENTRAL TELECOM!, the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

Notary Public

For the State of North Dakota

My commission expires:

LORI SOLBERG Notary Public State of North Dakota

My Commission Expires Nov. 12, 2008

#### BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN DOCKET NO. 96-45

AFFIDAVIT OF DAKOTA CENTRAL TELECOMMUNICATIONS COOPERATIVE REGARDING

CERTIFICATION O	F USE OF FEDERAL UNIVERSAL SER	
State of North Dakota	) ) ss.	MAN 1 1 4 12/
County of Foster	)	ND PUBLIS SELL MAISSION

Keith Larson, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- Affiant is employed by Dakota Central Telecommunications Cooperative 1. (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"). and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- Affiant is personally familiar with all of the Support received by the Company. and with how the Company uses all of Support that it receives.
- The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in Docket Number 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28. 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2005, and for all quarters thereafter.
- 5. The Company hereby certifies that it will only use the Support that the Company receives during the four quarters of 2005 (and all quarters thereafter) for the provision, maintenance, and upgrading of facilities and services for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support to support the following services, as designated in 47 C.F.R. § 54.101, throughout the Company's study area: (a) voice grade access to the public switched network; (b) local usage; (c) dual-tone multi-frequency signaling or its

PU-04-378

Pages: 2

Dated this 6 day of August, 2004.

DAKOTA CENTRAL

TELECOMMUNICATIONS COOPERATIVE

Keith Larson

Its: Manager

State of North Dakota

) ss.

County of Foster

On this \_\_\_\_\_\_ day of August, 2004, before me, a Notary Public in and for said County and State, personally appeared KEITH LARSON, known to me to be the Manager of DAKOTA CENTRAL TELECOMMUNICATIONS COOPERATIVE, the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

Notary Public

For the State of North Dakota

My commission expires:\_\_\_\_

LORI SOLBERG Notary Public State of North Dakota My Commission Expires Nov. 12, 2008



August 6, 2004



ND Public Service Commission State Capitol - 12<sup>th</sup> Floor 600 East Boulevard Avenue Bismarck, ND 58505

RE: USF Certification - Case Nos. PU-439-01-460 & PU-439-02-441

Enclosed for filing in accordance with the Commission's Order of August 28, 2002, in the above referenced proceeding, is an Affidavit certifying that all universal service support will only be used for the provision, maintenance, and upgrading of facilities and services for which the support is intended. In making this filing, the undersigned company is at this time neither contesting nor conceding the jurisdiction of the North Dakota Public Service Commission to act in this proceeding.

Sincerely,

Albert Grosz

CEO/General Manager

Alle Der

AG/co Enc.

Pages: 3

### BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN DOCKET NO. 96-45

	RIVER TELECOMMUNICATIONS COOF				
CERTIFICATION	OF USE OF FEDERAL UNIVERSAL SE	RVCE	SUPPOF	<b>Œ</b>   ∨	
State of North Dakota	) ) ss.		AUG	- 9 200	4
County of Mercer	,				
Albert R. Grosz, be	eing first duly sworn on oath, does herel			ERVICE COM	

Albert R. Grosz, being first duly sworn on oath, does nereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by West River Telecommunications Cooperative (hereinafter, the "Company"), in the position of Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in Docket Number 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2005, and for all quarters thereafter.
- 5. The Company hereby certifies that it will only use the Support that the Company receives during the four quarters of 2005 (and all quarters thereafter) for the provision, maintenance, and upgrading of facilities and services for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support to support the following services, as designated in 47 C.F.R. § 54.101, throughout the Company's study area: (a) voice grade access to the public switched network; (b) local usage; (c) dual-tone multi-frequency signaling or its

Dated this  $6^{TL}$  day of August, 2004.

WEST RIVER TELECOMMUNICATIONS COOPERATIVE

Albert R. Grosz

lts: Manager

State of North Dakota

) ss.

County of Mercer

On this <u>\(\phi\psi\)</u> day of August, 2004, before me, a Notary Public in and for said County and State, personally appeared ALBERT R. GROSZ, known to me to be the Manager of WEST RIVER TELECOMMUNICATIONS COOPERATIVE, the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

Jang Schramm, Notary Public

For the State of North Dakota

My commission expires:\_\_\_

Notary Public State of North Dakota My Commission Expires Sept. 6, 2006

JANE SCHRAMM



#### **AFFIDAVIT**

As an authorized representative of James Valley Cooperative Telephone Company, I, James Groft hereby affirm familiarity with and an understanding of the requirements of the Federal Communications Act of 1934, as amended by the Telecommunications Act of 1996, with respect to the receipt of any federal universal service funds received as high-cost loop support, local switching support, safety net additive support, and/or safety valve support and hereby affirm that any such support amounts received by James Valley Cooperative Telephone Company will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended consistent with 47 U.S.C. § 254(e).

lames Groft

Subscribed and Sworn to before me this 3rd day of August 2004.

NOTARY PUBLIC

My Commission expires: 3-7-2005

12 PU-04-378

Pages: 1

USF Use Certification 47CFR54.314 (2005)/Affidavit

by James Valley Cooperative Telephone Company

08/06/2004

CC: Comm Legal PUD (3)

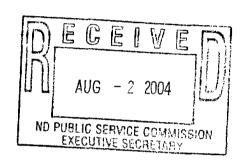


200 EAST BROADWAY P.O. BOX 230 \* STEELE, ND 58482-0230 701/475-2361 \* FAX: 701-867-2314

July Jo, 2004 August 4, 2004

ND Public Service Commission Secretary to the Commission State Capitol, 12<sup>th</sup> Floor Bismarck, ND 58505-0480

RE: USF Certification - Case No. PU-439-02-441



#### Gentlemen:

Enclosed for filing in accordance with the Commission's Order of August 28, 2001 in the above-referenced proceeding, is an affidavit certifying that all universal service support will only be used for the provision, maintenance and upgrading of facilities and services for which the support is intended. In making this filing, the undersigned company is at this time neither contesting nor conceding the jurisdiction of the North Dakota Public Service Commission to act in this proceeding.

Sincerely,

Jerome Tishmack, General Manager BEK Communications Cooperative

JT:sb

Encl

### BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-439-02-441 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN DOCKET NO. 96-45

AFFIDAVIT OF BEK COMMUNICATIONS COOPERATIVE CERTIFICATION OF USE OF FEDERAL UNIVERSAL SER	REC	SARDIN SUPPO	GE [	$\mathbb{V}$	
State of North Dakota ) ) ss.		AUG	- 2	2004	
County of Kidder )					
Jerome Tishmack, being first duly sworn on oath, does hereby dec own personal knowledge as follows:	NE lare a	PUBLIC	SERVIO LIPOR	E COM <b>áffian</b>	MISSION Ps

- I. Affiant is employed by BEK Communications Cooperative (hereinafter, the "Company"), in the position of CEO/Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communications Commission (hereinafter, "FCC") dated May 23, 2001 in Docket Number 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. §54.7. The company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002 in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2005, and for all quarters thereafter.
- 5. The company hereby certifies that it will only use the Support that the Company receives during the four quarters of 2005 (and all quarters thereafter) for the provision, maintenance, and upgrading of facilities and services for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support to support the following services, as designated in 47 C.F.R. § 54.101, throughout the Company's study area: (a) voice grade access to the public switched network; (b) local usage; (c) dual-tone multi-frequency signaling or its functional equivalent; (d) single party service or its functional equivalent; (e) access to emergency services; (f) access to operator services; (g) access to interexchange service; (h) access to directory assistance; and (i) toll limitation for qualifying low-income consumers.

Dated this 30% day of August, 2004.

BEK COMMUNICATIONS COOPERATIVE
BY: Derone homas
// Jerome Tishmack
Its: CEO/Manager
•

State of North Dakota

County of Kidder

On this 30 day of August, 2004, before me, a Notary Public in and for said County and State, personally appeared JEROME TISHMACK, known to me to be the CEO/Manager of BEK COMMUNICATIONS COOPERATIVE, the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

Kinder County Notary Public

erly R. Nelson

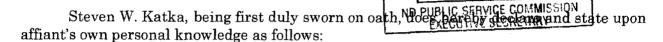
For the State of North Dakota

My Commission Expires: Navamber 24, 2004

VERLYN R. NELSON Notary Public, STATE OF NORTH DAKOTA My Commission Expires NOV. 24, 2004 BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION IN CASE NO. PU-489-01-460 AND BEFORE THE FEDERAL COMMUNICATIONS COMMISSION IN DOCKET NO. 96-45

AFFIDAVIT OF LORETEL SYSTEMS	, INC.,	REGARDING	CERTIFICAT	ION OF U	SE OF	7
FEDERAL UNIT	VERSA	J. SERVICE S	TIPPORT			

State of Minnesota	)
	) ss.
County of Norman	)



- 1. Affiant is employed by Loretel Systems, Inc. (hereinafter, the "Company"), in the position of General Manager
- 2. The company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support"), pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of the Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communications Commission (hereinafter, "FCC") dated May 23, 2001 in Docket Number 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Order of the NDPSC dated August 28, 2001 in Case No. PU-439-01-460. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2004 and for all quarters thereafter.
- 5. The Company hereby certifies that it will only use the Support that the Company receives during the four quarters of 2004 (and all quarters thereafter) for the provision, maintenance, and upgrading of facilities and services for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support to support the following services, as designated in 47 C.F.R. § 54.101, throughout the Company's study area: (1) voice grade access to the public switched network; (b) local usage; (c) dual-tone multi-frequency

Dated this 30 day of July, 2004

LORETEL SYSTEMS, INC. Its: General Manager State of Minnesota ) ) ss. County of Norman ) On this <u>Both</u> day of July, 2004 before me, a Notary Public in and for said County and State, personally appeared Steven W. Katka, known to me to be the General Manager of Loretel Systems, Inc., the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same. Notary Public For the State of Minnesota //31/05 NOTARY PUBLIC-MINNESOTA My commission expires:\_\_\_



#### RC COMMUNICATIONS, INC.

BOX 196 · MAIN STREET · NEW EFFINGTON, SOUTH DAKOTA 57255-0196 (605) 637-5211 · FAX (605) 637-5302

July 27, 2004

Ms. Illona Jeffcoat-Sacco Executive Secretary Public Service Commission 600 East Boulevard Avenue, Dept. 408 Bismark, North Dakota 58505-0480

RE: Universal Service Support Certification

Dear Ms. Jeffcoat-Sacco:

Enclosed for filing in accordance with the Commission's Order is an affidavit certifying that all universal service support will be used only for the provision, maintenance and upgrading of facilities and services for which the support is intended. In making this filing, the undersigned company is at this time neither contesting nor conceding the jurisdiction of the North Dakota Public Service Commission to act in this proceeding.

Varington

Sincerely,

Pamela Harrington General Manager

RC Communications, Inc.

Enclosure

9 PU-04-378

Pages: 3

# AFFIDAVIT OF RC COMMUNICATIONS, INC. REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

						_	
STATE OF SOUTH DAKOTA	)			JUL	0.0	2004	
COUNTY OF ROBERTS	) ss. )		j GM	PUBLIC EXECU	SERVIC TIVE SI	E COMM CREWE	ISSION

Pamela Harrington, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by RC Communications, Inc. (hereinafter, the "Company"), in the position of General Manager.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- Affiant is personally familiar with all the Support received by the Company and with how the Company uses all the Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communications Commission (hereinafter, "FCC") dated May 23, 2001, in Docket No. 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance and upgrading of facilities and services for which the Support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the order of the NDPSC dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2005 and for all quarters thereafter.
- 5. The Company hereby certifies that it will only use the Support that the Company receives during the four quarters of 2005 (and all quarters thereafter) for the provision, maintenance and upgrading of facilities and services for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support to support the following services, as designated in 47 C.F.R. § 54.101, throughout the Company's study area: (a) voice grade access to the public switched network; (b) local usage; (c) dual-tone multi-frequency signaling or its functional equivalent; (d) single-party service or its functional equivalent; (e) access to emergency services; (f) access to operator services; (g) access to interexchange service;

DATED this 28th day of July 2004.
$^{\prime\prime}$ RC COMMUNICATIONS, INC. ,
By: Pamela Harringto
General Manager U
CTLATE OF COLUMN DA WORLA
STATE OF SOUTH DAKOTA ) ss.
COUNTY OF ROBERTS )
On this 28th day of 2004, before me, a Notary Public in and for said
County and State, personally appeared PAMELA HARRINGTON, known to me to be the General Manager of RC COMMUNICATIONS, INC., the corporation that is described in and
that executed the within instrument, and acknowledged to me that such corporation executed the
same.
N David Geat
Notary Public
My commission expires: august 18, 2004

(h) access to directory assistance; and (i) toll limitation for qualifying low-income

consumers.